



WTVD-TV
411 Liberty Street
Durham, NC 27701

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236



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411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

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RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER:	61-200061906	ON-DEMAND:	11/06/2012
ORDER NUMBER:	402456	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 180		
ESTIMATE#:	180		
SCHEDULE DATES:	10/22/2012 - 11/05/2012	AGY#/ADV#:	23499/26654
BILLING CYCLE:	ON DEMAND	DATE:	11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
2	10/29 - 11/04	05:30A-06:00A	700	4	10/29	MO	05:29A	:30		YG03-NC07	700			
					10/30	TU	05:41A	:30		YG03-NC07	700			
					10/31	WE	05:57A	:30		YG03-NC07	700			
					11/01	TH	05:42A	:30		YG03-NC07	700			
3	11/05 - 11/05	05:30A-06:00A	700	1	11/05	MO	05:56A	:30		YG03-NC07	700			
5	10/29 - 11/04	07:00A-09:00A	2,000	3	10/31	WE	07:25A	:30		YG03-NC07	2,000			
					11/01	TH	08:48A	:30		YG03-NC07	2,000			
					11/02	FR	07:29A	:30		YG03-NC07	2,000			
7	10/29 - 11/04	07:00A-08:00A	650	1	11/03	SA	07:43A	:30		YG03-NC07	650			
9	10/29 - 11/04	08:00A-09:00A	800	1	11/03	SA	07:58A	:30		YG03-NC07	800			
11	10/29 - 11/04	08:00A-09:00A	800	1	11/04	SU	08:27A	:30		YG03-NC07	800			
13	10/29 - 11/04	12:00P-12:30P	850	4	10/29	MO	12:15P	:30		YG03-NC07	850			
					10/31	WE	12:15P	:30		YG03-NC07	850			
					11/01	TH	12:25P	:30		YG03-NC07	850			
					11/02	FR	12:26P	:30		YG03-NC07	850			
14	11/05 - 11/05	12:00P-12:30P	850	1	11/05	MO	12:14P	:30		YG03-NC07	850			
16	10/29 - 11/04	05:30P-06:00P	2,800	3	10/29	MO	05:43P	:30		YG03-NC07	2,800			
					10/31	WE	05:54P	:30		YG03-NC07	2,800			

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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16	10/29 - 11/04	05:30P-06:00P	2,800	3	11/02	FR	05:54P	:30		YG03-NC07	2,800		
18	10/29 - 11/04	06:00P-06:30P	3,000	4	10/29	MO	06:29P	:30		YG03-NC07	3,000		
					10/30	TU	06:23P	:30		YG03-NC07	3,000		
					10/31	WE	06:24P	:30		YG03-NC07	3,000		
					11/02	FR	06:29P	:30		YG03-NC07	3,000		
19	11/05 - 11/05	06:00P-06:30P	3,000	1	11/05	MO	06:16P	:30		YG03-NC07	3,000		
21	10/29 - 11/04	07:00P-07:30P	3,000	3	10/31	WE	07:26P	:30		YG03-NC07	3,000		
					11/01	TH	07:25P	:30		YG03-NC07	3,000		
					11/02	FR	07:12P	:30		YG03-NC07	3,000		
22	11/05 - 11/05	07:00P-07:30P	3,000	1	11/05	MO	07:06P	:30		YG03-NC07	3,000		
24	10/29 - 11/04	10:00P-11:00P	4,000	1	11/02	FR	10:34P	:30		YG03-NC07	4,000		
	COMMENT: 20/20												
26	10/29 - 11/04	11:00P-11:35P	3,000	4	10/29	MO	11:34P	:30		YG03-NC07	3,000		
					10/30	TU	11:24P	:30		YG03-NC07	3,000		
					10/31	WE	11:24P	:30		YG03-NC07	3,000		
					11/04	SU	11:34P	:30		YG03-NC07	3,000		
27	11/05 - 11/05	11:00P-11:35P	3,000	1	11/05	MO	11:24P	:30		YG03-NC07	3,000		
29	10/29 - 11/04	05:00A-05:30A	700	3	10/30	TU	05:15A	:30		YG03-NC07	700		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
29 -	10/29 - 11/04	05:00A-05:30A	700	3	11/01	TH	05:00A	:30		YG03-NC07	700			
					11/02	FR	04:59A	:30		YG03-NC07	700			
31	10/29 - 11/04	06:00A-07:00A	1,700	2	10/29	MO	06:14A	:30		YG03-NC07	1,700			
					10/31	WE	06:15A	:30		YG03-NC07	1,700			
32	11/05 - 11/05	06:00A-07:00A	1,700	1	11/05	MO	06:24A	:30		YG03-NC07	1,700			
34	10/29 - 11/04	09:00A-10:00A	600	1	11/03	SA	09:42A	:30		YG03-NC07	600			
36	10/29 - 11/04	07:00A-08:00A	800	1	11/04	SU	07:25A	:30		YG03-NC07	800			
38	10/29 - 11/04	04:00P-05:00P	1,200	5	10/29	MO	04:24P	:30		YG03-NC07	1,200			
					10/30	TU	04:14P	:30		YG03-NC07	1,200			
					10/31	WE	04:28P	:30		YG03-NC07	1,200			
					11/01	TH	04:46P	:30		YG03-NC07	1,200			
					11/02	FR	04:40P	:30		YG03-NC07	1,200			
39	11/05 - 11/05	04:00P-05:00P	1,200	1	11/05	MO	04:45P	:30		YG03-NC07	1,200			
41	10/29 - 11/04	05:00P-05:30P	2,000	3	10/29	MO	05:14P	:30		YG03-NC07	2,000			
					10/31	WE	05:27P	:30		YG03-NC07	2,000			
					11/01	TH	05:22P	:30		YG03-NC07	2,000			
42	11/05 - 11/05	05:00P-05:30P	2,000	1	11/05	MO	05:29P	:30		YG03-NC07	2,000			

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR											
44	10/29 - 11/04	06:30P-07:00P	3,000	4	10/29	MO	06:57P	:30		YG03-NC07	3,000													
					10/30	TU	06:56P	:30		YG03-NC07	3,000													
					11/01	TH	06:54P	:30		YG03-NC07	3,000													
					11/02	FR	06:57P	:30		YG03-NC07	3,000													
46	10/29 - 11/04	04:30A-04:59A	250	1	10/30	TU	04:45A	:30		YG03-NC07	250													
48	10/29 - 11/02	05:00P-05:30P	2,000	1	10/30	TU	05:24P	:30		YG03-NC07	2,000													
49	11/04 - 11/04	06:00P-06:30P	2,200	1	11/04	SU	06:29P	:30		YG03-NC07	2,200													
PERIOD GROSS COST PER ORDER CONFIRMATION: 110,650.00				TOTAL UNITS: 59			ACTUAL GROSS BILLING: 110,650.00				TOTAL ADJUSTMENTS: 0.00													
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